

NORGAARD O'BOYLE & HANNON
184 GRAND AVENUE
ENGLEWOOD, NJ 07631-3507

Re: HASHAM R. SYED
NIGHAT SYED
54 SAW MILL ROAD
KINNELON, NJ 07405

Atty: NORGAARD O'BOYLE & HANNON
184 GRAND AVENUE
ENGLEWOOD, NJ 07631-3507

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-17137**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/27/2022	\$450.00		11/29/2022	\$450.00	
12/28/2022	\$450.00				
Total Receipts: \$1,350.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,350.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			74.25	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALI HASHMI/MUJTABA	UNSECURED	0.00	0.00%	0.00	0.00
0002	ALLY BANK LEASE TRUST	UNSECURED	16,234.82	0.00%	0.00	0.00
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	7,410.73	0.00%	0.00	0.00
0004	AMWEST FUNDING CORP.	MORTGAGE ARRI	26,307.66	100.00%	0.00	0.00
0005	AMZAD MURSALIM AKA ZARA STITCHIN	SECURED	0.00	0.00%	0.00	0.00
0006	APPLE CARD-GS BANK USA	UNSECURED	0.00	0.00%	0.00	0.00
0007	BMW FINANCIAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0009	BENNETT WAIN C/OCHRISTPHER MUSM	UNSECURED	0.00	0.00%	0.00	0.00
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,763.32	0.00%	0.00	0.00
0012	CMRE FINANCIAL SERVICES INC.	UNSECURED	0.00	0.00%	0.00	0.00
0014	CITI CARDS/CITIBANK	UNSECURED	0.00	0.00%	0.00	0.00
0015	CITIBANK NA	UNSECURED	0.00	0.00%	0.00	0.00
0016	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	17,249.87	0.00%	0.00	0.00
0017	QUANTUM3 GROUP LLC	UNSECURED	8,025.83	0.00%	0.00	0.00
0019	LVNV FUNDING LLC	UNSECURED	616.38	0.00%	0.00	0.00
0020	FIRST BUSINESS SPECIALTY FINANCE LI	UNSECURED	0.00	0.00%	0.00	0.00
0021	HOME DEPOT	UNSECURED	0.00	0.00%	0.00	0.00

Chapter 13 Case # 22-17137

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	UNITED STATES TREASURY/IRS	PRIORITY	50,900.35	100.00%	0.00	0.00
0024	JPMORGAN CHASE BANK NA	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0026	MCNEES WALLACE & NURICK LLC	UNSECURED	0.00	0.00%	0.00	0.00
0027	MERCANTILE ADJUSTMENT BUREAU LL	UNSECURED	0.00	0.00%	0.00	0.00
0028	MERCEDEZ BENZ FINANCIAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0029	PRL USA HOLDINGS	UNSECURED	0.00	0.00%	0.00	0.00
0030	PROVIDENT BANK	UNSECURED	0.00	0.00%	0.00	0.00
0031	RESURGENT CAPITAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0032	SEARS	UNSECURED	0.00	0.00%	0.00	0.00
0033	SOLA REALTY LLC C/O SHAPIRO, ET AL	SECURED	99,255.97	0.00%	0.00	0.00
0034	ST. CLARE'S HEALTH	UNSECURED	0.00	0.00%	0.00	0.00
0035	STATE OF NJ	PRIORITY	2,968.01	100.00%	0.00	0.00
0036	LVNV FUNDING LLC	UNSECURED	563.92	0.00%	0.00	0.00
0038	THE BANK OF MISSOURI/FORTIVA	UNSECURED	3,542.96	0.00%	0.00	0.00
0039	TODD CUSHNER & ASSOCIATES	UNSECURED	0.00	0.00%	0.00	0.00
0043	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,935.39	0.00%	0.00	0.00
0044	PINNACLE CREDIT SERVICES LLC	UNSECURED	8,961.76	0.00%	0.00	0.00
0045	ELAVON	UNSECURED	13,581.88	0.00%	0.00	0.00
0046	UNITED STATES TREASURY/IRS	UNSECURED	6,076.83	0.00%	0.00	0.00
0047	BANK OF AMERICA	UNSECURED	24,975.57	0.00%	0.00	0.00
0048	BANK OF AMERICA	UNSECURED	5,302.39	0.00%	0.00	0.00
0049	QUANTUM3 GROUP LLC	UNSECURED	3,308.54	0.00%	0.00	0.00
0050	STATE OF NJ	SECURED	20,692.13	0.00%	0.00	0.00
0051	STATE OF NJ	UNSECURED	4,429.20	0.00%	0.00	0.00
0052	MMG INVESTMENTS III LLC	UNSECURED	667,803.85	0.00%	0.00	0.00
0053	JPMORGAN CHASE BANK NA	UNSECURED	7,412.52	0.00%	0.00	0.00
0054	LVNV FUNDING LLC	UNSECURED	18,463.59	0.00%	0.00	0.00
0055	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,482.35	0.00%	0.00	0.00
0056	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	4,327.57	0.00%	0.00	0.00
0057	CHARLES M. FORMAN	UNSECURED	1,151,152.00	0.00%	0.00	0.00
0058	US BANK HOME MORTGAGE	UNSECURED	2,319.60	0.00%	0.00	0.00
0059	CITIBANK NA/COSTCO	UNSECURED	0.00	0.00%	0.00	0.00
0060	CL 45 MW LOAN	UNSECURED	0.00	0.00%	0.00	0.00
0061	ALI HASHMI	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0062	SBA-EIDL LOAN	UNSECURED	0.00	0.00%	0.00	0.00

Total Paid: \$74.25

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$1,350.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$74.25 = Funds on Hand: \$1,275.75

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.